

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

HOUSING DEPARTMENT – Office Expenses – Reimbursement of refreshment expenses – Recoupment of Rs.2000/- incurred towards refreshments, Tea/Coffee during the month of July, 2013– Sanction – Orders – Issued.

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HOUSING (OP.A2) DEPARTMENT

G.O.Rt.No. 174

Dated:02.08.2013

Read :

G.O.Rt.No.148, Finance & Planning (FW.Admin 1 TFR) Department,  
Dated: 21-10-2000.

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O R D E R:

Sanction is hereby accorded for an amount of Rs.2000 /- (Rupees Two Thousand Only) towards recoupment of the expenditure incurred on account of refreshments Tea, Coffee etc., supplied at the time of meetings held in the chambers of Secretary to Govt., Housing Department during the month of July, 2013. The details of expenditure is annexed to the order.

2. The amount sanctioned in para (1) above, shall be debited to the head of account “2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing – 130 Office Expenses – 132 Other office Expenses”.

3. This order does not require the concurrence of Finance Department as per rules in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

N.NAGESWARA RAO,  
JOINT SECRETARY TO GOVERNMENT

The Dy. Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
Housing (OP.Claims) Department.

// FORWARDED :: BY ORDER //

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH  
HOUSING (OP.A2) DEPARTMENT

ANNEXURE to G.O. Rt.No. 174 , Housing (OP.A2) Deptt. Dated:02 -08- 2013.

Sl.No	Date	Description	Amount In Rs.
1.	01.07.2013	The amount has been incurred towards the cost of Badam Milk 3 Nos , purchased from Vijaya Dairy Parlour, Secretariat Branch at the time of meetings held in the chambers of .Secy.	51.00
2.	03.07 .2013	The amount has been incurred towards the cost lassi, 6 nos, from Vijaya dairy, 'Secretariat branch, hyd at the time of meetings held in the chambers of.Secy.	102.00
3.	05.07.2013	The amount has been incurred towards the cost Honey 1 kg purchased from Girijan Co-operative, Secretariat Branch, Hyd	245.00
4.	09.07.2013	The amount has been incurred towards the cost Idly purchased from Minerva Coffee Shop, Himayath Nagar, Hyd.	59.00
5.	08.07.2013	The amount has been incurred towards the cost Tetley Green Tea Bags, Sugar 1 kg, Almond 500 Grams, Maaza , Braiatania Biscuits, Every day Milk Powder, Tetley Tea Bags purchased from Spencers retail Ltd, Musheerabad, Hyd for use in the Secy Peshi.	1516.00
6.	11.07.2013	The amount has been incurred towards the cost of Butter milk 5 Nos , purchased from Vijaya Dairy Parlour, Secretariat Branch at the time of meetings held in the chambers of .Secy.	30.00
		TOTAL	2003=00

(Rupees Two Thousand and Three Only)

Restricted to 2000/- Only

N.NAGESWARA RAO,  
JOINT SECRETARY TO GOVERNMENT

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